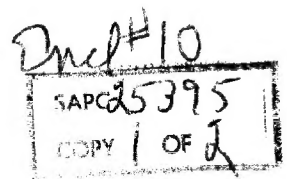


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HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15277

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule II, Contract Item 67

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memo</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
97	733206	66355	9	323.45	\$ 2,911.05 ✓
114	733280	66384	9	79.21	712.89 ✓
171	733671	66355	4	1,340.70	5,362.80 ✓
200	733850	66355	4	52.18	208.72 ✓
222	734020	66355	4	88.83	355.32 ✓
Amount Due					<u>\$ 9,550.78</u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY
FOIAb3a



Controller

SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110089-2

No. 66384

DATE 18 Feb. 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	Contract PC-200, Warehouse 17, Storeroom B 733280 Latch Assy Schedule II Contract Item 67 Line Item 11A

FOIAb3a

PE 15277

WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110089-2		CONTAINERS	BY	DATE
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Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140089-2

DATE _____

CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER
TO

Project Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLAS

S NO.

OPER. NO.

BUY OUT CODE NO.	
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0

ACCT.
OF

OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200, Warehouse 17, Storeroom B

4 733671 Oblique Drive Ser. #'s 5, 6, 8 & 9
Schedule II Contract Item 67 Line Item 171

4 733850 Gyroscope, Integrating
Schedule II Contract Item 67 Line Item 200

4 734020 Cover - I Mount
Schedule II Contract Item 67 Line Item 222

9 733206 Harness Assy
Schedule II Contract Item 67 Line Item 97

9 733206 Harness Army
Schedule II Contract Item 67 Line Item 97

FOIA b3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110089-2

NUMBER OF CONTAINERS

DATE _____